

**Marie-Ann Greenberg, Esquire
Chapter 13 Standing Trustee**

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30 TWO BRIDGES ROAD
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For Payments Only:

PO BOX 520
MEMPHIS, TN 38101-0520

July 29, 2019

**Re: Standing Trustee's Notice of Distribution
Case No: 19-10834**

On July 25, 2019 the above-referenced case was confirmed. Subsequently, all of the creditors and attorney fees, if any, were set up on our database so that we can commence distribution to the parties in the near future.

Attached is a case report for your review. IT IS YOUR RESPONSIBILITY to review this report and ensure that you are in agreement with the information contained on the report. We strongly suggest that you compare this report against the claims registry and docket. If you are not in agreement, you need to notify us in writing within five (5) days of the docketing of this information and/or file the appropriate motion with the court.

A copy of the Chapter 13 Standing Trustee's Policies regarding Proofs of Claim may be found on our website at <http://www.magtrustee.com>.

Marie-Ann Greenberg, Trustee
30 TWO BRIDGES ROAD
SUITE 330
FAIRFIELD, NJ 07004-1550

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF NEW JERSEY**

TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS AS OF JULY 29, 2019

Chapter 13 Case # 19-10834

Atty: JUSTIN M. GILLMAN, ESQ.

Re: MILLIE Z GOMEZ
649 WEST GRAND AVE
UNIT 1
RAHWAY, NJ 07065

PLEASE SEE SUMMARY SECTION FOR ESTIMATED BALANCE TO COMPLETE.

NOTE: THIS IS A BASE PLAN IN THE AMOUNT OF \$21,504.00

RECEIPTS (Please Read Across)

Date	Amount	Source Document No.	Date	Amount	Source Document No.
02/04/2019	\$200.00	5588385000	03/01/2019	\$200.00	5659223000
03/27/2019	\$200.00	5729393000	05/06/2019	\$200.00	5840539000
05/28/2019	\$200.00	5883372000	07/01/2019	\$200.00	5973570000
Total Receipts: \$1,200.00 - Amount Refunded to Debtor: \$0.00 = Receipts Applied to Plan: \$1,200.00					

CLAIMS AND DISTRIBUTIONS

Claim #	Claimant Name	Class	Allowed Claim	Percent to be Paid	Paid	Unpaid Balance *
TTE	TRUSTEE COMPENSATION	ADMIN			58.20	
ATTY	ATTORNEY	ADMIN	1,787.00	100.00%	0.00	1,787.00
COURT	CLERK OF COURT	ADMIN	0.00	100.00%	0.00	0.00
0001	AMERICAN EXPRESS BANK	UNSECURED	1,142.45	*	0.00	
0003	PRA RECEIVABLES MANAGEMENT LLC	UNSECURED	3,864.53	*	0.00	
0006	BMW BANK OF NORTH AMERICA	UNSECURED	2,342.50	*	0.00	
0008	BMW FINANCIAL SERVICES	UNSECURED	0.00	*	0.00	
0010	CAPITAL ONE BANK (USA), N.A.	UNSECURED	2,409.99	*	0.00	
0012	CAPITAL ONE AUTO FINANCE	UNSECURED	0.00	*	0.00	
0014	PRA RECEIVABLES MANAGEMENT LLC	UNSECURED	2,920.91	*	0.00	
0015	CHASE BANK USA, N.A.	UNSECURED	3,613.74	*	0.00	
0017	CITIBANK	UNSECURED	0.00	*	0.00	
0019	CITIBANK NA	UNSECURED	846.51	*	0.00	
0020	CITIBANK NA	UNSECURED	2,918.19	*	0.00	
0022	CITIBANK NA	UNSECURED	513.97	*	0.00	
0023	CITICARDS CBNA	UNSECURED	0.00	*	0.00	
0025	CITIMORTGAGE	UNSECURED	0.00	*	0.00	
0027	COMENITY BANK/DRESS BARN	UNSECURED	0.00	*	0.00	
0028	COMENITY BANK/PIER 1	UNSECURED	0.00	*	0.00	
0030	COMENITY BANK/VICTORIA SECRET	UNSECURED	0.00	*	0.00	
0035	FINGERHUT	UNSECURED	0.00	*	0.00	

Claim #	Claimant Name	Class	Allowed Claim	Percent to be Paid	Paid	Unpaid Balance *
0036	UNITED STATES TREASURY/IRS	PRIORITY	812.98	100.00%	0.00	
0039	MOHELA/DEBT OF ED	UNSECURED	0.00	*	0.00	
0042	MIDFIRST BANK	MORTGAGE ARRI	16,148.13	100.00%	0.00	
0044	NAVIENT	UNSECURED	0.00	*	0.00	
0045	RSI BANK	SECURED	0.00	100.00%	0.00	
0046	RUTGERS FEDERAL CREDIT UNION	UNSECURED	7,100.38	*	0.00	
0047	RUTGERS FCU	UNSECURED	0.00	*	0.00	
0049	STATE OF NJ	PRIORITY	607.21	100.00%	0.00	
0051	STERLING JEWELERS, INC.	UNSECURED	0.00	*	0.00	
0052	SYNCB/LORD & TAYLOR	UNSECURED	0.00	*	0.00	
0054	SYNCHRONY BANK	UNSECURED	0.00	*	0.00	
0057	PRA RECEIVABLES MANAGEMENT LLC	UNSECURED	2,260.43	*	0.00	
0058	SYNCHRONY BANK/LENSCRAFTERS	UNSECURED	0.00	*	0.00	
0060	SYNCHRONY BANK	UNSECURED	4,915.00	*	0.00	
0062	SYNCHRONY BANK	UNSECURED	1,142.61	*	0.00	
0064	SYNCHRONY/ASHLEY FURNITURE HOMI	UNSECURED	0.00	*	0.00	
0068	DEPARTMENT STORES NATIONAL BANK	UNSECURED	4,610.48	*	0.00	
0070	WELLS FARGO CARD SERVICES	UNSECURED	1,774.42	*	0.00	
0073	BMW BANK OF NORTH AMER	UNSECURED	0.00	*	0.00	
0074	CAPITAL ONE	UNSECURED	0.00	*	0.00	
0075	CHASE CARD SERVICES	UNSECURED	0.00	*	0.00	
0076	NAVIENT	UNSECURED	0.00	*	0.00	
0077	RUTGERS FCU	UNSECURED	0.00	*	0.00	
0078	RUTGERS FCU	UNSECURED	0.00	*	0.00	
0079	RUTGERS FCU	UNSECURED	0.00	*	0.00	
0080	RUTGERS FCU	UNSECURED	0.00	*	0.00	
0081	RUTGERS FCU	UNSECURED	0.00	*	0.00	
0082	RUTGERS FCU	UNSECURED	0.00	*	0.00	
0083	RUTGERS FCU	UNSECURED	0.00	*	0.00	
0084	RUTGERS FEDERAL CREDIT	UNSECURED	0.00	*	0.00	
0085	STERLING JEWELERS, INC.	UNSECURED	0.00	*	0.00	
0086	STERLING JEWELERS, INC.	UNSECURED	0.00	*	0.00	
0087	SYNCHRONY BANK/CARE CREDIT	UNSECURED	0.00	*	0.00	
0088	SYNCHRONY BANK/TJX	UNSECURED	0.00	*	0.00	
0089	UNITED STATES TREASURY/IRS	UNSECURED	303.38	*	0.00	

Total Paid: \$58.20
See Summary

LIST OF PAYMENTS TO CLAIMS (Please Read Across)

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SUMMARY

Summary of all receipts and disbursements from the date the case was filed , to and including: July 29, 2019.

Receipts: \$1,200.00 - Paid to Claims: \$0.00 - Admin Costs Paid: \$58.20 = Funds on Hand: \$1,141.80

Base Plan Amount: \$21,504.00 - Receipts: \$1,200.00 = Total Unpaid Balance: **\$20,304.00

****NOTE:** THIS IS AN APPROXIMATE BALANCE. ADDITIONAL ALLOWED CLAIMS AND OTHER VARIABLES MAY AFFECT THE AMOUNT TO COMPLETE THE PLAN.